



Department of Motor Vehicles  
Tax Services  
P.O. Box 27422  
Richmond, Virginia 23269-7422

# VIRGINIA FUELS TAX TAX AND TANK FEE ASSESSMENT

FT218 (Rev. 07/03)

Read the filing information and instructions on the back.

**PLEASE PRINT IN INK OR TYPE**

## COMPANY INFORMATION

Name		FEIN/SSN		Report Month/Year	
Mailing Address		City		State	Zip Code
Telephone Number ( ) ( )	Fax Number ( ) ( )		e-mail Address		

## SECTION 1 – TAX CALCULATION

	Gasoline Gasohol	Diesel Undyed	Diesel Dyed	Kerosene	Alt. Fuel (CNG, LPG, etc.)	Aviation Jet	Aviation Gasoline
1. Enter by product type the total number of gallons acquired tax unpaid and used for taxable purposes.							
2. Enter by product type the total number of gallons reported on the Schedule of Diversions Corrections (attach schedule).							
3. Enter by product type the sum of Lines 1 and 2.							
4. Multiply Line 3 times \$.175 and record the total Fuels Tax Due on Gasoline and Gasohol.	\$						
5. Multiply Line 3 times \$.16 and record the total Fuels Tax Due on Dyed and Undyed Diesel, Kerosene, and Alternative Fuel.		\$	\$	\$	\$		
6. Multiply Line 3 time \$.05 and record the total Fuels Tax Due on Aviation Jet and Aviation Gasoline.						\$	\$
7. Add Lines 4 through 6, and record the Total Tax Due by product type.	\$	\$	\$	\$	\$	\$	\$

## SECTION 2 – TANK FEE (@ ) CALCULATION

Complete this section **only** if you have gallons on which the tank fee has **not** been paid.

8. Multiply gallons from Line 3 on which the tank fee has <b>not</b> been paid by the current tank fee rate and record the Net Tank Fee by product type.	\$	\$	\$	\$			\$
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## SECTION 3 – AMOUNT DUE CALCULATION

	TAX	TANK	
9. Add together the figures in all columns on Line 7 and enter the Tax Due.	\$		
10. Enter the Tax Adjustment. Attach to this report an explanation of this adjustment.	\$		
11. Subtract/Add Line 10 from/to Line 9 to calculate Total Tax.	\$		
12. Record the Penalty on the tax. (\$50 or 10% of Line 11 whichever is greater)	\$		
13. Add together Lines 11 and 12 to calculate the Total Tax and Penalty Due.	\$		
14. Calculate the interest at \$.01 times Line 13 compounded monthly.	\$		
15. Add together Lines 13 and 14 to calculate the Total Tax, Penalty and Interest Due.	\$		

**CALCULATION CONTINUED ON BACK**

**SECTION 3 – AMOUNT DUE CALCULATION CONTINUED**

	TAX	TANK	
16. Add together the figures in all columns on Line 8 and enter the Tank Fee Due.		\$	
17. Enter the Tank Fee Adjustment. Attach to this report an explanation of this adjustment.		\$	
18. Subtract/Add Line 17 from/to Line 16 to calculate Total Tank Fee Due.		\$	
19. Record the Penalty on the tank fee. (\$50 or 10% of Line 18 whichever is greater)		\$	
20. Add together Lines 18 and 19 to calculate the Total Tank Fee and Penalty Due.		\$	
21. Calculate the interest at \$.01 times Line 20 compounded monthly.		\$	
20. Add together Lines 20 and 21 to calculate the Total Tank Fee, Penalty, and Interest Due.		\$	
21. Add together Lines 15 and 22 to calculate the <b>TOTAL AMOUNT DUE.</b>	\$		

**CERTIFICATION**

I certify that I have read this report and all supporting documents; and know and understand their contents and that all information on both the report and supporting documents is true and accurate, and complete.

Authorized Representative's Name ( <i>please print</i> )		Title	
Authorized Representative's Signature		Date	
Telephone Number ( )	Fax Number ( )	e-mail Address	

**FILING INFORMATION**

You must file this assessment and pay the amount due if you purchased fuel tax unpaid and then used it for a taxable purpose.

**Fuel Diversion Information**

If you are filing this report as a result of fuel being diverted from the original destination state to another state, read the following:

**FUEL DIVERTED FROM ANOTHER STATE TO VIRGINIA**

You must submit this report **and** a *Schedule of Diversion Corrections* (FT219).

**FUEL DIVERTED FROM VIRGINIA TO ANOTHER STATE**

Do not file this report, submit **only** a *Schedule of Diversion Corrections* (FT219).

**INSTRUCTIONS****COMPANY INFORMATION**

**Name.** Enter the name of the company.

**FEIN/SSN.** Enter the company's Federal Employment Identification Number or social security number.

**Mailing Address, City, State, Zip Code.** Enter the company's mailing address.

**Telephone Number, Fax Number, e-mail Address.** Enter the company's telephone number, fax number, and, if applicable, e-mail address.

**SECTION 1 - TAX CALCULATION**

Follow the instructions provided on each line.

**SECTION 2 - TANK FEE CALCULATION**

DO NOT enter tank fee paid gallons into this section.

Follow the instructions provided on each line.

**SECTION 3 - AMOUNT DUE CALCULATION**

Follow the instructions provided on each line.

**CERTIFICATION**

**Authorized Representative's Name, Title.** Print or type the name and the title of the representative who is authorized to sign the report.

**Authorized Representative's Signature, Date.** Authorized Representative - Sign your name and write the date in the space provided.

**Telephone Number, Fax Number, e-mail Address.** Enter the authorized representative's telephone number, fax number, and, if applicable, e-mail address.